

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 15-17025 (JNP)

Eric J. Myers
2507 Lexington Mews
Swedesboro, NJ 08085

Monthly Payment: \$500.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/09/2019	\$500.00	02/04/2019	\$500.00	03/06/2019	\$500.00	04/01/2019	\$500.00
05/07/2019	\$500.00	06/10/2019	\$500.00	07/02/2019	\$500.00	08/09/2019	\$500.00
08/28/2019	\$500.00	10/02/2019	\$500.00	11/12/2019	\$500.00	12/05/2019	\$500.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERIC J. MYERS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MAUREEN P. STEADY, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	DEEPWATER INDUSTRIES F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
3	ECAST SETTLEMENT CORPORATION	33	\$4,862.15	\$626.00	\$4,236.15	\$134.86
4	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COMENITY CAPITAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEEPWATER INDUSTRIES F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DAN WRUSTLER	33	\$0.00	\$0.00	\$0.00	\$0.00
8	Dsnb Macys	33	\$0.00	\$0.00	\$0.00	\$0.00
9	FIRST BANK	33	\$189,125.22	\$24,349.40	\$164,775.82	\$5,245.13
10	GEICOR/BANANA REPUBLIC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	HARVEST COMMUNITY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
12	HARVEST COMMUNITY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LISA CARFIELLO & WILLIAM BRANCH	33	\$0.00	\$0.00	\$0.00	\$0.00
14	M.E.M. FAMILY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MADLINE DIAZ & DANTE MOORE	33	\$0.00	\$0.00	\$0.00	\$0.00
16	POWERS KIRN, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
17	RIVERFRONT LIMOSINE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
19	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
21	MAUREEN P. STEADY	0	\$0.00	\$0.00	\$0.00	\$0.00
22	DEEPWATER INDUSTRIES F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ADVANTAGE FUNDING CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	ALLY FINANCIAL	24	\$260.26	\$260.26	\$0.00	\$0.00
26	SANTANDER	33	\$0.00	\$0.00	\$0.00	\$0.00
27	DEEPWATER INDUSTRIES F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	ALLY FINANCIAL	33	\$4,760.19	\$612.85	\$4,147.34	\$132.01
29	MICHELLE COBB	15	\$0.00	\$0.00	\$0.00	\$0.00
30	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2015	60.00	\$500.00
05/01/2020	Projected end of plan	

Total payments received this period: \$6,000.00

Total paid to creditors this period: \$5,512.00

Undistributed Funds on Hand: \$0.00

Arrearages: \$500.00

Attorney: MAUREEN P. STEADY, ESQUIRE